

WALLACE SCHOOL DISTRICT 65-R

151 North Wallace Road
PO Box 127
Wallace NE 69169

Phone: 308-387-4323
Supt. Fax: 308-387-4322
7-12 Principal's Fax: 308-387-4357

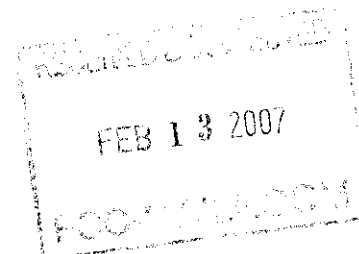
W. Luis Cass—Superintendent

Larry Seger—High School Principal/Athletic Director

CC Docket No. 02-6

February 7, 2007

Federal Communications Commission:



Wallace Public School—District 65R—in Wallace, Nebraska, respectfully wishes to file an appeal with the Federal Communications Commission for a telecommunications request for the 2006-2007 school year which was denied by the Universal Service Administrative Company (USAC).

In addressing this appeal, the school will be referring to CC Docket No. 02-6.

The Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) denied the funding request for Consolidated Telephone Company for the 2006-2007 school year. The reasoning provided was that Form 470 cited (application number 312510000519696) as establishing the bidding for the requested services was posted for Funding Year 2005 and the month-to-month/tariff service was for Funding Year 2006.

On one of the three telecom service providers the Application Number was incorrect. On the other two, the Application Number was correct for Funding Year 2006-2007. The mistake was in inadvertently using Application Number: 312510000519696 for Form 470 and carrying it through onto other forms, including Form 471. This was the Application Number for the 2005-2006 Funding Year.

The providers MCI and Alltel did have the correct Application Number for the 2006-2007 Funding Year: 454200000558766. The mistake was unintentional. For the Consolidated Telephone Company, the Wallace School's request is \$2,856.67. This does not seem to be a significant figure, but for a small, rural school of 180 students in grades k-12, in Western Nebraska, it goes along way in helping to defray telecommunication expenses.

The school has limited resources. In fact, a technology coordinator is hired for approximately .25 FTE daily. The person responsible for completing the E-Rate application is the Superintendent/Elementary Principal of the school. Along with his secretary, they are the two who expend the time and energy to ensure that the forms are completed accurately. Sometimes, errors can and do occur.

No. of Copies rec'd
List ABCDE

041

The school is enclosing copies of the letter of denial for 2006-2007 along with a receipt letter for Form 470 for 2006-2007 and a copy of Form 471 for 2006-2007. It appears that the Federal Communications Commission (FCC) has the ability to overrule this decision of the School and Libraries Division (SLD).

We hope you will give serious consideration to this request. It was an honest mistake; a mistake nevertheless. We thank you for your time and will be patiently waiting for your decision.

Should you require more information, the contact person for Wallace Public School District 65R is: W. Luis Cass, Superintendent, PO Box 127, Wallace, Nebraska 69169. The phone number is: 308-387-4323, Fax number: 308-387-4322, E-Mail: lcass@esul6.org.

Educationally yours,

A handwritten signature in black ink that reads "Luis Cass". The signature is written in a cursive style with a large, stylized "L" and "C".

W. Luis Cass, Superintendent



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2006-2007

December 21, 2006

W. Luis Cass
Wallace School District 65-R
P.O. Box 127
Wallace, NE 69169

Re: Applicant Name: WALLACE PUBLIC SCHOOL DISTRICT
Billed Entity Number: 139066
Form 471 Application Number: 516178
Funding Request Number(s): 1420602
Your Correspondence Dated: November 07, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1420602
Decision on Appeal: **Dismissed**
Explanation:

- Review of the appeal letter and all supporting documentation indicates that this request was denied because the Form 470 cited (application number 312510000519696) as establishing the bidding for the requested services was posted for Funding Year 2005 and the month-to-month/tariff service was for Funding Year 2006. Program rules require that month-to-month/tariff services be posted for the current Funding Year. The SPIN was not a factor relating to the denial, therefore the appeal is dismissed.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC.

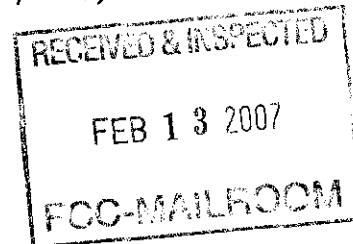


Universal Service Administrative Company
Schools & Libraries Division

FORM 470-Receipt Notification Letter
(Funding Year 2006: 07/01/2006--06/30/2007)

December 19, 2005

W. Luis Cass
WALLACE PUBLIC SCHOOL DISTRICT
151 N WALLACE ROAD
WALLACE, NE 69169



Re: Applicant's Form Identifier: wldct470-9
Form 470 Application Number: 454200000558766
Entity Number: 139066
Date Form 470 Posted: 12/14/2005
Allowable Vendor Selection/Contract Date: 01/11/2006

Dear W. Luis Cass:

This letter is to notify you that the Schools and Libraries Division (SLD) has received your FCC Form 470, "Description of Services Requested and Certification Form," and your signed certification. This letter provides important information about program rules. Please read this letter carefully and retain it for your records and future reference.

The Form 470 Application Number listed above has been assigned by the SLD and will be used to track your Form 470. This number must be provided on each FCC Form 471, "Services Ordered and Certification Form," Block 5 Funding Request that cites this Form 470. Any applicant who relies on this Form 470 will need to know this Form 470 Application Number. You may wish to share this number with those schools and/or libraries featured in this application to assist them in their preparation of the Form 471.

The purpose of the Form 470 is to open a competitive bidding process for the services desired. The Form 470 applicant is responsible for ensuring an open, fair competitive process and selecting the most cost-effective provider of the desired services with price being the primary factor. The Form 470 must be completed by the entity that will negotiate with potential service providers. A service provider who will participate in the competitive bidding process as a bidder cannot complete it. Please be aware that if a service provider was involved in the preparation or certification of your Form 470, this involvement could taint the competitive bidding process and result in the denial of your funding requests.

FCC rules require that requests for non-contracted tariffed or month-to-month services and requests for new contractual services be posted on the SLD section of the USAC web site for a period of at least 28 days before selecting a vendor in order to provide for a competitive bidding process. If you indicated on your Form 470 that you have an RFP, that RFP must also be available to potential bidders for at least 28 days before selecting a vendor. In addition, if you are seeking support on your Form 470 for the first time for services delivered under a multi-year contract signed on or before July 10, 1997, the SLD cannot process your Form 471 until the 28-day waiting period has elapsed. State or local laws may require a longer procurement cycle. This 28-day waiting period must occur before

you may execute any contracts for contracted services, before you select your vendor for non-contracted tariffed or month-to-month service, and before you sign and submit your Form 471.

The "Allowable Vendor Selection/Contract Date" featured above is the earliest date that you may execute any contracts for contracted services; select your vendor for non-contracted tariffed or month-to-month services; and sign and submit your Form 471.

The FCC's Fifth Report & Order (FCC 04-190, released August 13, 2004) requires that documents demonstrating compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in the Order for a descriptive list of many of the documents you must retain.

You must follow all applicable state and local procurement laws. You must also be able to demonstrate compliance with these laws.

Your Form 470 and RFP, if applicable, MUST define the specific services or functions (and quantity and/or capacity) for which funding will be sought. You MUST obtain specific cost information, including prices for products and services to be provided. Failure to adhere to these rules violates the requirement to choose the most cost-effective provider. Moreover, you cannot seek discounts for services in a category of service on the Form 471 if those services in those categories were not indicated on a Form 470.

Requests for Proposals (RFPs) or other solicitation methods must be tailored specifically to your needs and circumstances, and based directly on your technology plan. Use of a generic RFP used successfully by another applicant, for example, does not comply with the Commission's competitive bidding requirements. RFPs and competitive bidding processes that are structured to favor one service provider undermine the competitive process.

FCC rules require your service provider to offer you the option of requesting discounts on bills, or of paying the bills in full and then receiving reimbursement. We recommend that you include your preferred method for receiving discounts when considering bids and discuss that with your service provider.

Beginning with Funding Year 2005, FCC rules restrict funding of Internal Connections Other than Basic Maintenance to only twice every five years. This rule does not apply to Basic Maintenance of Internal Connections.

A technology plan that covers all 12 months of the funding year is required for all services except basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only. The technology plan must have been written before the Form 470 is filed, and must be approved by a state or other authorized body that is an SLD-certified Technology Plan Approver prior to the commencement of discounted services.

To assist us in evaluating the impact of new technology on the nation's schools and libraries, you will be asked to provide the National Center for Education Statistics (NCES) or Federal-State Cooperative System (FSCS) code for any recipient of service. Please continue to review the web site for additional information.

FCC Registration Numbers may be obtained through the FCC Registration Number Commission Registration System (CORES) at www.fcc.gov. The FCC's "Red Light Rule" became effective November 1, 2004. The FCC adopted Section 1.1910 of the rules to implement the Debt Collection Improvement Act of 1996 (DCIA), and amended 47 C.F.R. Secs 1.8002 and 1.8003 "to require all entities that participate in the schools and libraries universal service support mechanism to obtain an FCC Registration Number." Please continue to review the SLD section of the USAC web site for additional guidance.

Complete information about the filing window for the Funding Year 2006 Form 471, is posted to the SLD web site.

It is important to remember that not all requested services will necessarily be approved for discounts. Your Form 471 will be subject to review by the SLD for a determination of funding eligibility before funds are committed. This review will consider all program rules, including eligibility of discount recipients and the eligibility of services for which discounts are requested. In addition, availability of funds will be a factor in funding decisions. Therefore, you should consider the possibility of a denial of funding or a level of funding below your request, and include appropriate contingencies in contracts for any or all of the requested services.

Thank you for your interest in the Schools and Libraries program. If you have any questions, please contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

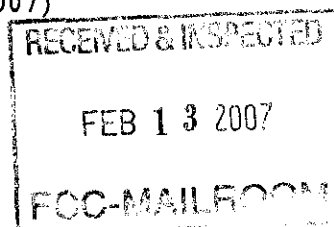


Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

October 17, 2006

W. Luis Cass
WALLACE PUBLIC SCHOOL DISTRICT
151 N WALLACE ROAD
WALLACE, NE 69169



Re: Form 471 Application Number: 516178
Billed Entity Number (BEN): 139066
Billed Entity FCC RN: 0008073207
Applicant's Form Identifier: BABCOCK

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$2,488.20 is "Approved."
- The amount, \$2,856.67 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 516178 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

An applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: WALLACE PUBLIC SCHOOL DISTRICT
BEN: 139066
Funding Year: 2006

Form 471 Application Number: 516178
Funding Request Number: 1420602
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 312510000519696 *Incorrect #*
SPIN: 143002164
Service Provider Name: Consolidated Telephone Company
Contract Number: T
Billing Account Number: 387-4323
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,394.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,394.88
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - 470 Not Filed
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 10/17/2006

Wave Number: 026

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1420643
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 454200000558766
SPIN: 143001197
Service Provider Name: MCI LLC & Subsidiaries
Contract Number: T
Billing Account Number: 505120556
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,562.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,562.08
Discount Percentage Approved by the USAC: 65%
Funding Commitment Decision: \$2,315.35 - FRN approved as submitted

FCDL Date: 10/17/2006

Wave Number: 026

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: WALLACE PUBLIC SCHOOL DISTRICT
BEN: 139066
Funding Year: 2006

Form 471 Application Number: 516178
Funding Request Number: 1420914
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 454200000558766
SPIN: 143030766
Service Provider Name: Windstream Communications, Inc.
Contract Number: T
Billing Account Number: 7500180026-837
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$265.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$265.92
Discount Percentage Approved by the USAC: 65%
Funding Commitment Decision: \$172.85 - FRN approved as submitted

FCDL Date: 10/17/2006

Wave Number: 026

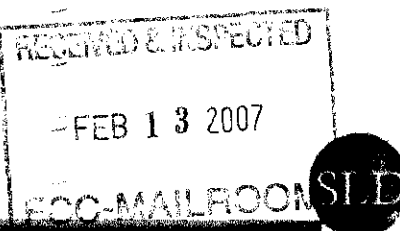
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FAX: 973-581-7539

HOME CANCEL HELP

CC Form 471

Services Ordered and Certification Form



Block 2 & 3

Block 4

Block 5

Block 6

Approval by OMB 3060-0806

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier:

(Insert your own code to identify THIS Form 471)

BABCOCK

Form 471 Application #:

(To be assigned by administrator)

516178

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1 Name of Billed Entity WALLACE PUBLIC SCHOOL DISTRICT		2 Funding Year: Year 2006: 07/01/2006 through 06/30/2007	
3 Billed Entity Number 139066			
4 Billed Entity (Applicant) Address, etc.			
a Street Address, P.O. Box, or Route Number 151 N WALLACE ROAD			
City WALLACE		State NE	Zip Code + 4 69169 -
b Telephone Number (10 digits + extension) (308) 387 - 4323		c Fax Number (10 digits) (308) 387 - 4322	
5a Type Of Application (Select only one type)			
<input checked="" type="radio"/> Individual School (individual public or non-public school) <input type="radio"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium			
If you selected "Consortium" in #5 above, check here <input type="checkbox"/> if any members are ineligible non-governmental entities.			
6a Contact Person's Name: W. Luis Cass		Copy 4a-c above to 6b-d below	
First, if the Contact Person's Street Address is the same as in Item 4, check this box <input type="checkbox"/> If not, please complete the entries for the Street Address below.			
6b Street Address, P.O.Box, or Route Number 151 N WALLACE ROAD			

City WALLACE	State NE	Zip Code + 4 69169 -
<i>Check the box next to your preferred mode of contact and provide your contact information. One box must be checked and an entry provided.</i>		
<input type="radio"/> 6c Telephone Number (10 digits + ext.)	(308) 387 - 4323 ext.	
<input type="radio"/> 6d Fax Number (10 digits)	(308) 387 - 4322	
<input checked="" type="radio"/> 6e E-mail Address (50 characters max.)	lcass@esu16.org	
6f Holiday/vacation/summer contact information 308-387-2341		

[Previous](#)[Reset Page](#)[Block 2 & 3](#)[Print Preview](#)

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HOME CANCEL SAVE & EXIT HELP

FCC Form 471
Services Ordered and Certification Form

Block 1

Block 4

Block 5

Block 6

Applicant's Form Identifier: BABCOCK**Entity Number: 139066****Contact Person: W. Luis Cass****Phone Number: (308) 387-4323**

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on the subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a Number of students to be served			195
b Telephone service: Number of classrooms with phone service		24	24
c Dial-up Internet access: Number of connections (up to 56kbps)		0	0
d Direct broadband services: Number of buildings served at the following speeds:	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	1	1
	Greater than 200 mbps	0	0
e Direct connections to the Internet: Number of drops		1	1
f Number of classrooms with Internet access		24	24
g Number of computers or other devices with Internet access		100	100

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE FOR THIS APPLICATION**

Block 1

Reset Page

Block 4

Print Preview

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FCC Form 471
Services Ordered and Certification Form

Block 1

Block 2 & 3

Block 5

Block 6

Applicant's Form Identifier: BABCOCK

Entity Number: 139066

Contact Person: W. Luis Cass

Phone Number: (308) 387-4323

Bottom**Block 4 Discount Calculation Worksheet A for Schools/School Districts (Display)**

Type "A" Worksheet No. 769748

1. Name of School: WALLACE HIGH SCHOOL		
2. Entity Number: 79560 NCES:Ne 65 01		
3. Urban or Rural: Rural	4. Total # of Students: 95	5. # of Students Eligible
6. %Students Eligible for NSLP (#5 / #4): 31.578%	7. Discount % from Discount Matrix: 60%	8. Weighted Product for Shared Discount(#4 X #
9. Pre-K, Adult Ed, or Juv Justice: N	10. Alt. Disc. Mech: N	11. Entity Number of D

1. Name of School: WALLACE ELEMENTARY SCHOOL		
2. Entity Number: 79559 NCES:Ne 65 02		
3. Urban or Rural: Rural	4. Total # of Students: 100	5. # of Students Eligible
6. %Students Eligible for NSLP (#5 / #4): 35.000%	7. Discount % from Discount Matrix: 70%	8. Weighted Product for Shared Discount(#4 X #
9. Pre-K, Adult Ed, or Juv Justice: N	10. Alt. Disc. Mech: N	11. Entity Number of D

Total number of students (#4) for all entities listed in this worksheet: 195

Total weighted product (#8) for all entities listed in this worksheet: 127

Weighted Average Discount % for Shared Services (#8 total / #4 total X 100) for this worksheet: 65%

Top

Add New Entity

Add New Type "A" Worksheet

Block 2&3

Remove This Worksheet

Copy This Worksheet

Block 5

Print Page

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HOME CANCEL SAVE & EXIT HELP

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2 & 3

Block 4

Block 6

Applicant's Form Identifier: BABCOCK

Entity Number: 139066

Contact Person: W. Luis Cass

Phone Number: (308) 387-4323

Bottom

Block 5 Display

FRN: 1420602	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 312510000519696
13. SPIN: 143002164	14. Service Provider Name: Consolidated Teleph Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 387-4323	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/07/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: A-2	22. Block 4 Worksheet No.: 769748
23a. Monthly Charges: \$366.24	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$366.24	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,394.88	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,394.88	
23j. % discount (from Block 4): 65	
23k. Funding Commitment Request (23i x 23j): \$2,856.67	

FRN: 1420643	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 454200000558766
13. SPIN: 143001197	14. Service Provider Name: MCI Communication Corporation
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 505120556	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/11/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: A-3	22. Block 4 Worksheet No.: 769748
23a. Monthly Charges: \$296.84	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$296.84	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,562.08	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,562.08	

23j. % discount (from Block 4): 65

23k. Funding Commitment Request (23i x 23j): \$2,315.35

FRN: 1420914

10. Original FRN:

11. Category of Service: Telecommunications Service	12. 470 Application Number: 454200000558766
13. SPIN: 143008900	14. Service Provider Name: AllTel Communicatic
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 7500/80026-837	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/11/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: A-1	22. Block 4 Worksheet No.: 769748
23a. Monthly Charges: \$22.16	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$22.16	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$265.92	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$265.92	
23j. % discount (from Block 4): 65	
23k. Funding Commitment Request (23i x 23j): \$172.85	

Top

Block 4

Add New Funding Request

Block 6

Print Preview

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HOME CANCEL HELP

FCC Form 471

Services Ordered and Certification Form

SLD

Block 1

Block 2 & 3

Block 4

Block 5

Applicant's Form Identifier: BABCOCK

Entity Number: 139066

Contact Person: W. Luis Cass

Phone Number: (308) 387-4323

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	8222.88
b.	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	5344.87
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	2878.01
d.	Total budgeted amount allocated to resources not eligible for E-rate support.	0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	2878.01
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-

certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1), (2).

36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

40. Printed name of authorized person	W. Luis Cass
41. Title or position of authorized person	Superintendent of Schools
42a. Street Address, P.O. Box, or Route Number	151 N. Wallace Rd. PO Box 127
City	Wallace
State	NE
Zip	69169 -
42b. Telephone number of authorized person	308 387 - 4323
42c. Fax number of authorized person	308 432 - 4322
42d. E-mail address of authorized person	lcass@esu16.org
42e. Name of authorized person's employer	Wallace School District 65-R

Block 5 Display

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